
From: Michael McInerney <michael.mcinerney@amck.aero>
Sent: Tuesday, April 7, 2020 8:00 AM
To: Frontier Airlines Fleet Administration; Sashikumar Bindu, Sharath; Fanning, Robert
Cc: Contracts; Finance
Subject: Invoices - Frontier Airlines, Inc.
Attachments: 20RD010039.pdf

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,
Contracts Management Team

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AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD010039
Invoice Date: 07-Apr-2020
Payment Due Date: 16-Apr-2020
Asset: 10038/N370FR/A320-251N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 10038

Description	Amount (USD)
Fixed lease Rental covering period 16-Apr-2020 to 15-May-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Pay To :	BNP Paribas, Singapore
For the Benefit Of :	Vermillion Aviation (Two) Limited
Account No :	-06-USD
SWIFT:	BNPASGSG
Intermediary Bank:	BNP Paribas New York (SWIFT Code: BNPAUS3N)
Please ensure bank fees are not deducted from or charged to the above account	

From: ciara.flynn@amck.aero
Sent: Thursday, April 30, 2020 3:27 AM
To: Frontier Airlines Fleet Administration; Sashikumar Bindu, Sharath; Fanning, Robert; contracts@amck.aero; finance@amck.aero
Subject: Invoices - Frontier Airlines, Inc.
Attachments: 20RD000454.pdf; 20RD000455.pdf; 20RD000456.pdf; 20RD000463.pdf; 20RD000464.pdf; 20RD000465.pdf

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,
Contracts Management Team

28-29 Sir John Rogerson's Quay
Dublin 2
Ireland

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000454
Invoice Date: 29-Apr-2020
Payment Due Date: 15-May-2020
Asset: 10038/N370FR/A320-200N

Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038

Description	Amount (USD)
Fixed lease Rental covering period 16-May-2020 to 15-Jun-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Pay To:	BNP Paribas, Singapore
For The Benefit Of:	Vermillion Aviation (Two) Limited (USD Collection Account, Singapore)
Account No:	
SWIFT:	-06-USD
Reference:	BNPASGSG Frontier - MSN 10038
Please ensure bank fees are not deducted from or charged to the above account	

28-29 Sir John Rogerson's Quay
Dublin 2
Ireland

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000455
Invoice Date: 29-Apr-2020
Payment Due Date: 16-Jun-2020
Asset: 10038/N370FR/A320-200N

Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038

Description	Amount (USD)
Fixed lease Rental covering period 16-Jun-2020 to 15-Jul-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Pay To:	BNP Paribas, Singapore
For The Benefit Of:	Vermillion Aviation (Two) Limited (USD Collection Account, Singapore)
Account No:	
SWIFT:	-06-USD
Reference:	BNPASGSG Frontier - MSN 10038
Please ensure bank fees are not deducted from or charged to the above account	

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Dublin 2
Ireland

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000456
Invoice Date: 29-Apr-2020
Payment Due Date: 16-Jul-2020
Asset: 10038/N370FR/A320-200N

Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038

Description	Amount (USD)
Fixed lease Rental covering period 16-Jul-2020 to 15-Aug-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Pay To:	BNP Paribas, Singapore
For The Benefit Of:	Vermillion Aviation (Two) Limited (USD Collection Account, Singapore)
Account No:	
SWIFT:	-06-USD
Reference:	BNPASGSG Frontier - MSN 10038
Please ensure bank fees are not deducted from or charged to the above account	

28-29 Sir John Rogerson's Quay
Dublin 2
Ireland

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000463
Invoice Date: 30-Apr-2020
Payment Due Date: 14-Aug-2020
Asset: 10038/N370FR/A320-200N

Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038

Description	Amount (USD)
Fixed lease Rental covering period 16-Aug-2020 to 15-Sep-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Pay To:	BNP Paribas, Singapore
For The Benefit Of:	Vermillion Aviation (Two) Limited (USD Collection Account, Singapore)
Account No:	
SWIFT:	-06-USD
Reference:	BNPASGSG Frontier - MSN 10038
Please ensure bank fees are not deducted from or charged to the above account	

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Dublin 2
Ireland

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000464
Invoice Date: 30-Apr-2020
Payment Due Date: 16-Sep-2020
Asset: 10038/N370FR/A320-200N

Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038

Description	Amount (USD)
Fixed lease Rental covering period 16-Sep-2020 to 15-Oct-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Pay To:	BNP Paribas, Singapore
For The Benefit Of:	Vermillion Aviation (Two) Limited (USD Collection Account, Singapore)
Account No:	
SWIFT:	-06-USD
Reference:	BNPASGSG Frontier - MSN 10038
Please ensure bank fees are not deducted from or charged to the above account	

28-29 Sir John Rogerson's Quay
Dublin 2
Ireland

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 20RD000465
Invoice Date: 30-Apr-2020
Payment Due Date: 16-Oct-2020
Asset: 10038/N370FR/A320-200N

Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038

Description	Amount (USD)
Fixed lease Rental covering period 16-Oct-2020 to 15-Nov-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
Pay To:	BNP Paribas, Singapore
For The Benefit Of:	Vermillion Aviation (Two) Limited (USD Collection Account, Singapore)
Account No:	
SWIFT:	-06-USD
Reference:	BNPASGSG Frontier - MSN 10038
Please ensure bank fees are not deducted from or charged to the above account	